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REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
0721476	070781	070881		92,400.00		92,400.00

PAYMENT DATE	
071381	

BROWN & WILLIAMSON TOBACCO CORPORATION
1600 WEST HILL STREET
LOUISVILLE, KENTUCKY 40201

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	92,400.00